2015 Transaction Detail

City Of Elgin | 07/01/2014 To: 06/30/2015 | Time: 12:01:54 Date: 02/11/2026

334 06 90 06 - State Grants - Sidewalks

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
01/14/2015	1573	Claims	1	24385		RD Mac Inc	-161.88	State Grants - Sidewalks; Asphalt Grindings; 1/7/15	Inv #63894 & #63895

Account YTD:	-161.88	0.0% Of Budget
Account Budget:	450,000.00	
Balance:	450,161.88	100.0% Remaining